

December 14, 1999

George Grob
Deputy Inspector General for Evaluation and Inspections

24-Month Performance Data for the HIPAA-Funded Project Grantees (OEI-02-97-00524)

Edwin Walker, Director
Office of Program Operations and Development
Administration on Aging

At the request of the Administration on Aging (AoA), we have continued to collect performance data for the 18 HIPAA-Funded Project grantees. The attachment presents cumulative performance data for the first 24 months on the Projects.

A comparison to data collected from the previous reporting period reveals the following:

- C total number of trainers increased from 8,511 to 9,781.
- C total number of beneficiaries educated more than doubled from 10,727 to 25,556.
- C total complaints received increased by half from 6,318 to 9,852.
- C total Medicare funds identified for recoupment was \$1,400.

Please note that the data contained in the attachment are self reported, and that we have not verified their accuracy. However, for reports of dollar savings, we do request documentation. Both New York and Arizona claimed savings that have not been included in this report pending documentation.

Further, data for New York was presented in our earlier report *24-Month Performance Data for Senior Medicare Patrol Projects* (OEI-02-97-00523). New York receives funding from both programs but reports only one set of performance data.

We will continue to monitor these projects and provide you with 30-month performance data. If you have any questions please call me at 202-619-0480 or have you staff call Jack Molnar at 212-264-1998.

Attachment

24-Month Performance Data from the HIPAA-Funded Project Grantees

Activity	AZ	CA	CO	FL	GA	IL	LA	MA	MO	NJ	(NY)	OH	OR	PA	TN	TX	VA	WA	TOTAL ¹
A. Trainers																			
# of training sessions conducted for network agency staff, volunteers, and others.	60	29	17	15	14	19	13	24	32	0	301	11	590	7	3	72	1	80	987
# of network agency staff, including volunteers, trained	900	1,003	20	264	630	655	198	19	1,348	1	5,707	810	290	275	95	1,069	80	421	8,078
# of other staff and volunteers trained	98	119	0	40	0	0	319	0	0	0	1,609	8	300	0	20	799	0	DK	1,703
Total trained	998	1,122	20	304	630	655	517	19	1,348	1	7,316	818	590	275	115	1,868	80	421	9,781
B. Public information																			
# of media events conducted	10	47	2	85	7	16	4	9	0	0	81	1	9	6	3	112	4	119	434
# of forums and other public information presentations conducted	90	45	27	64	2	3	2	8	11	13	404	40	2	6	74	64	78	482	1,011
# of persons attending these forums and other public information presentations	2,576	750	133,000	5,722	65	32	115	1,220	5,200	1,573	226,262	6,420	184	278	3,706	2,054	10,384	37,317	210,596
C. Activities of trainers																			
# of trainers currently promoting awareness and reporting of health care fraud and abuse	96	22	20	8	6	62	31	19	70	1	1,060	30	240	275	63	67	80	DK	1,090
# of education and training sessions conducted by trainers for network agency or for other staff and volunteers	63	20	311	2	2	5	9	52	0	0	0	DK	DK	6	3	DK	0	DK	473
# of network agency and other staff and volunteers attending these sessions	153	485	460	11	23	380	181	2,205	0	0	0	DK	DK	576	285	DK	0	DK	4,759
# of sessions conducted by trainers for beneficiaries, family members, care givers, and others	84	625	32	65	5	62	9	105	9	0	1,044	DK	DK	46	0	12	57	DK	1,111
# of beneficiaries, family members, care givers, and others attending these sessions	2,251	1,250	920	5,723	141	1,457	1,357	2,100	567	0	12,758	DK	DK	1,975	0	283	7,532	DK	25,556

¹ Total excludes NY which was previously reported as a Senior Medicare Patrol Project.

24-Month Performance Data from the HIPAA-Funded Project Grantees

Activity	AZ	CA	CO	FL	GA	IL	LA	MA	MO	NJ	(NY)	OH	OR	PA	TN	TX	VA	WA	TOTAL
D. Health care fraud and abuse complaint receipt and referral activity																			
# of complaints received attributable to the project	26	5,799	0	774	14	9	5	2,082	DK	1	129	28	4	DK	0	270	110	730	9,852
# of complaints referred for follow-up	26	4,349	0	12	12	9	5	DK	DK	1	28	1	2	DK	0	75	84	13	4,589
# of complaints that resulted in some action	8	609	0	DK	DK	DK	DK	DK	DK	0	27	DK	DK	DK	0	31	DK	3	651
Medicare \$ identified for recoupment attributable to the project	0	DK	0	DK	DK	0	DK	DK	DK	0	3,008	DK	0	DK	0	DK	DK	1,400	1,400
Other \$ identified for recoupment attributable to the project	0	DK	0	DK	DK	0	DK	DK	DK	0	0	DK	0	DK	0	DK	DK	22,000	22,000